

# **CITY OF GREENVILLE NORTH CAROLINA**



## **FINANCIAL SERVICES**

**JULY 1, 2014**  
**Last Revised November 10, 2014**  
**Document Number 700646v18**

**MANUAL OF FEES**

## **INTRODUCTION**

The Manual of Fees represents the compilation into one document the fees and charges established by the City Council.

Revisions may be made in this Manual as fees and charges are subsequently amended, established, or altered. All changes and amendments shall be filed with the City Clerk, and such changes shall become effective when filed.

The Manual of Fees was adopted by the City Council and first printed on March 12, 1981. The second printing of the Manual of fees was amended by the City Council on June 9, 1983.

The third printing of the Manual of Fees was amended and revised by the City Council on June 24, 1991, by Ordinance No. 2341.

The fourth printing of the Manual of Fees was amended and revised by the City Council on June 8, 1992, by Ordinance No. 2471.

The fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1993, by Ordinance No. 2653.

The sixth printing of the Manual of Fees was amended and revised by the City Council on June 9, 1994, by Ordinance 94-87.

The seventh printing of the Manual of Fees was amended and revised by the City Council on June 8, 1995, by Ordinance 95-67.

The eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 1996, by Ordinance 96-49.

The ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 1997, by Ordinance 97-61.

The tenth printing of the Manual of Fees was amended and revised by the City Council on August 14, 1997, by Ordinance 97-72.

The eleventh printing of the Manual of Fees was amended and revised by the City Council on June 15, 1998, by Ordinance 98-85.

The twelfth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1999, by Ordinance 99-77.

The thirteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2000, by Ordinance 00-83.

The fourteenth printing of the Manual of Fees was amended and revised by the City Council on June 14, 2001, by Ordinance 01- 82.

The fifteenth printing of the Manual of Fees was amended and revised by the City Council On June 15, 2002 by Ordinance 02-64.

## INTRODUCTION Continued

The sixteenth printing of the Manual of Fees was amended and revised by the City Council on June 12, 2003 by Ordinance 03-54.

The seventeenth printing of the Manual of Fees was amended and revised by the City Council on June 10, 2004 Ordinance by 04-70.

The eighteenth printing of the Manual of Fees was amended and revised by the City Council on June 9, 2005 Ordinance by 05-66.

The nineteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2006 Ordinance by 06-58.

The twentieth printing of the Manual of Fees was amended and revised by the City Council on September 25, 2006 by Ordinance 06-100 and on September 14, 2006 by Ordinance 06-96.

The twenty-first printing of the Manual of Fees was amended and revised by the City Council on February 5, 2007 by Ordinance 07-14.

The twenty-second printing of the Manual of Fees was amended and revised by the City Council on June 14, 2007 by Ordinance 07-93.

The twenty-third printing of the Manual of Fees was amended and revised by the City Council on June 12, 2008 by Ordinance 08- 73.

The twenty-fourth printing of the Manual of Fees was reviewed by the City Council on June 11, 2009 and *remains in effect* by Ordinance 08-73.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 2010 by Ordinance 10-57.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on October 11, 2010 by Ordinance 10-80.

The twenty-fifth printing of the Manual of Fees was amended and revised by the City Council on November 8, 2010 by Ordinance 10-97.

The twenty-sixth printing of the Manual of Fees was reviewed by the City Council on June 09, 2011 and *remains in effect* by Ordinance 11-038.

The twenty-sixth printing of the Manual of Fees was amended and revised by the City Council on October 10, 2011 by Ordinance 11-058.

The twenty-sixth printing of the Manual of Fees was amended and revised by the City Council on November 17, 2011 by Ordinance 11-070.

The twenty-seventh printing of the Manual of Fees was amended and revised by the City Council on June 14, 2012 by Ordinance 12-027.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 2013 by Ordinance 13-026.

## INTRODUCTION Continued

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on January 13, 2014 by Ordinance 14-004.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on February 10<sup>th</sup>, 2014 by Ordinance 14-008.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on April 7<sup>th</sup>, 2014 by Ordinance 14-015.

The twenty-eighth printing of the Manual of Fees was amended and revised by the City Council on April 7<sup>th</sup>, 2014 by Ordinance 14-016.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 2014 by Ordinance 14-036.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on September 8<sup>th</sup>, 2014 by Ordinance 14-051.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on September 8<sup>th</sup>, 2014 by Ordinance 14-052.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on September 8<sup>th</sup>, 2014 by Ordinance 14-053.

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on October 6<sup>th</sup>, 2014 by Ordinance 14-059

The twenty-ninth printing of the Manual of Fees was amended and revised by the City Council on November 10<sup>th</sup>, 2014 by Ordinance 14-064

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## **CERTIFICATION, COPY FEES AND MISCELLANEOUS FEES**

| <b>Account Number</b>          | <b>Code</b> | <b>Service</b>   | <b>Fee</b>                          |
|--------------------------------|-------------|--|-------------------------------------|
| <b>Administrative Services</b> |             |  |                                     |
| 010-0000-340-12-01             | MR          | Notary - 1 Signature   | 3.00                                |
|                                |             | 2 Signatures   | 4.00                                |
|                                |             | 3 Signatures   | 5.00                                |
| 010-0000-340-12-01             | MR          | Rental of Council Chambers by Outside Groups ( 3 Hr Minimum)                           | Actual Staff cost but minimum \$150 |
| 010-0000-340-12-01             | MR          | Citizens Academy Fee   | \$25.00                             |
| <b>Publications</b>            |             |  |                                     |
| 010-0000-340-12-01             | MR          | For cemetery lot ownership when original deeds are lost                                | 10.00                               |
| 010-0000-340-12-01             | MR          | For reports, manuals, and other official documents                                     | 10.00                               |
| 010-0000-340-12-01             | MR          | Schedule of Traffic Regulations  | 30.00                               |
| <b>Copies</b>                  |             |  |                                     |
| 010-0000-340-12-01             | MR          | Any Information not specifically listed  | .25/page                            |
|                                |             |  | (For each page over seven pages)    |
| 010-0000-340-12-01             | MR          | Requiring research of Council, Board, or Commission minutes twenty years old and older | 2.00/page                           |
| 010-0000-340-12-01             | MR          | Video Copy Fee   | 15.00                               |
| 010-0000-340-12-01             | MR          | Video Mailing Fee (to cover postage & envelope)  | 3.00                                |
| 010-0000-330-03-00             | MT          | Motor Vehicle Fee  | 20.00                               |
| <b>Miscellaneous</b>           |             |  |                                     |
| 010-0000-101-00-00             | MR          | Returned Check Fee   | 25.00                               |
| 010-0000-340-12-25             | MR          | Flag Sales   | Varies/Cost plus 10% plus Tax       |

## INFORMATION TECHNOLOGY FEES

| Account Number                               | Code | Service                              | Fee                            |
|--|------|--------------------------------------|--------------------------------|
| <b>Provide Existing Database Information</b> |      |                                      |                                |
| 010-0000-340-12-01                           | MR   | 8mm Tape Cartridge                   | \$20.00                        |
| 010-0000-340-12-01                           | MR   | CD                                   | 2.00                           |
| 010-0000-340-12-01                           | MR   | DLT 4 Tape Cartridge                 | 75.00                          |
| 010-0000-340-12-01                           | MR   | 4mm Tape Cartridge                   | 15.00                          |
|  |      |                                      | For each page over seven pages |
| 010-0000-340-12-01                           | MR   | 14.875" x 11" Computer Paper         | .25/page                       |
| 010-0000-340-12-01                           | MR   | 8.5" x 11" Computer Paper            | .25/page                       |
| 010-0000-340-12-01                           | MR   | Digital GIS – Non-Profit/Public User |                                |
|  |      | Per Layer (CDROM)                    | 25.00                          |
|  |      | Citywide Layers (CDROM)              | 25.00                          |
| 010-0000-340-12-01                           | MR   | Digital GIS – Commercial User        |                                |
|  |      | Per Layer (CDROM)                    | 100.00                         |
|  |      | Citywide Layers (CDROM)              | 500.00                         |
| 010-0000-340-12-01                           | MR   | AS400 Magstar Tape Cartridge         | 80.00                          |
| 010-0000-340-12-01                           | MR   | Service Charge for Research Labor    | 25.00                          |

***No charge if less than one hour of research; \$25 for research requiring from 1 to 5 hours  
Additional Charge of \$25 for research exceeding 5 hours for a maximum of \$50***

## **MISCELLANEOUS PUBLICATIONS**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>                                    | <b>Fee</b> |
|-----------------------|-------------|---|------------|
| 010-0000-340-12-01    | MR          | Audit   | 25.00      |
| 010-0000-340-12-01    | MR          | Budget  | 25.00      |
| 010-0000-340-12-01    | MR          | Capital Improvement Program                       | 15.00      |
| 010-0000-340-12-01    | MR          | City Code   | 125.00     |
| 010-0000-340-12-01    | MR          | City Code Supplement                              | 30.00      |
| 010-0000-330-18-12    | LL          | Comprehensive Plan ( on disk)                     | 40.00      |
| 010-0000-330-18-12    | LL          | Economic Base Report                              | 15.00      |
| 010-0000-330-18-12    | LL          | Landscape Ordinance                               | 5.00       |
| 010-0000-330-18-12    | LL          | Land Development Ordinance (on disk)              | 10.00      |
| 010-0000-340-12-01    | MR          | Manual of Fees                                    | 10.00      |
| 010-0000-340-12-01    | MR          | Manual of Standard Design and Detail              | 15.00      |
| 010-0000-340-12-01    | MR          | M/WBE Directory                                   | 25.00      |
|                       |             | (Minority/Women Business Enterprise)              |            |
| 010-0000-340-12-01    | MR          | Noise Ordinance                                   | 5.00       |
| 010-0000-340-12-01    | MR          | Parking Ordinance                                 | 5.00       |
| 010-0000-330-02-00    | OL & OR     | Privilege License (see Privilege License Section) |            |
| 010-0000-340-12-01    | MR          | Pay Plan  | 5.00       |
| 010-0000-340-12-01    | MR          | Peat Marwick Convention Center Report             | 10.00      |
| 010-0000-340-12-01    | MR          | Personnel Policies Manual                         | 10.00      |
| 010-0000-340-12-01    | MR          | Purchasing Procedures Manual                      | 10.00      |
| 010-0000-340-12-01    | MR          | Special District Report                           | 5.00       |
| 010-0000-340-12-01    | MR          | Subdivision Ordinance                             | 10.00      |
| 010-0000-340-12-01    | MR          | Zoning Ordinance                                  | 40.00      |
| 010-0000-340-12-01    | MR          | Zoning Ordinance Supplements                      | 10.00      |



## **PUBLIC WORKS FEES**

| Account Number | Code | Service | Fee |
|----------------|------|---------|-----|
|----------------|------|---------|-----|

**Administration**

|                    |    |                                    |           |
|--------------------|----|------------------------------------|-----------|
| 010-0000-340-10-00 | BC | Charter Bus Rates (1 hr. Minimum): |           |
|                    |    | *City Tour Bus                     | 70.00/hr. |
|                    |    | Waiting Time                       | 40.00/hr. |

**\*Note: City Tour Bus Guidelines**

1. The rate charged is \$70 per hour with a \$40 per hour waiting time charge when the vehicles cannot return to the Public Works Department.
2. Please make your request in writing for use of the bus to the Public Works Department a minimum of two weeks in advance if possible. Include all the pertinent information in your request. You will be advised of the availability of the bus promptly.
3. The bus will be reserved on a "first come-first serve" basis.
4. The driver will be provided by the Public Works Department except as specified by the City Manager. (CDL Required)
5. Any damages occurring to the bus through the negligence of the passengers will be the responsibility of the individual requesting the vehicle.
6. The bus seats 25 passengers plus the driver. There are overhead compartments for storage.
7. The City Manager may waive or reduce the hourly charter for City sponsored activities and actual costs will be absorbed by the City. If you are requesting that the \$70 per hour be waived or reduced, please submit your request in writing to the City Manager for his approval. Once approved by the City Manager, a copy will be forwarded to the Public Works Department. Specify that you are requesting **NOT** to pay the \$70 per hour for use of the bus. However, when the \$70 per hour is waived or reduced, other expenses such as fuel, driver's fee, etc. must be paid.
8. No overnight or out-of-state trips unless sponsored by the City of Greenville.
9. Call 329-4532 if you have questions or need further information.

**Sanitation**

|                    |  |                                      |   |
|--------------------|--|--------------------------------------|---|
| 032-0000-330-16-00 |  | Refuse Fee-Backyard Pickup (Premium) | \$43.55 /per month  |
|                    |  | Refuse Fee-Curbside Pickup (Basic)   | \$14.50 /per month  |
|                    |  | Multi-Family Containers              | \$14.50 /per month  |
|                    |  | Containers 6 or 8 yards              | \$100 over cost<br>Rounded to the<br>Nearest Dollar           |
|                    |  | Roll Out Carts                       | \$65  |
|                    |  | Each additional curbside container   | \$5/ per month  |
|                    |  | Yard waste over 4 Cubic Yards        | \$25/per collection   |
| 032-0000-330-16-00 |  | Sanitation Nuisance Abatement Fee    | \$150 for the first hour<br>and \$125 each<br>additional hour |

## PUBLIC WORKS FEES Continued

| Account Number               | Code | Service                             | Fee    |
|------------------------------|------|-------------------------------------|--------|
| <b>Buildings and Grounds</b> |      |                                     |        |
| 010-0000-340-07-00           | C3   | Grave/Crypt Openings & Closings     | 450.00 |
| 010-0000-340-07-00           | C3   | Cremation Niche Openings & Closings | 150.00 |
| 010-0000-340-07-00           | C3   | Wait Time Per Hour                  | 50.00  |
| 010-0000-340-07-00           | C3   | Tree Removal                        | 50.00  |
| 010-0000-340-07-00           | C3   | Shrubbery Removal Per Lot           | 50.00  |
| 010-0000-340-06-00           | C2   | Crypt/Mausoleum Installation Permit | 100.00 |
| 010-0000-340-06-00           | C2   | Monument Permit**                   | 40.00  |
| 010-0000-340-06-00           | C2   | Certification of Cemetery Lots      | 10.00  |
| 010-0000-340-06-00           | C2   | Trading or Resale of Cemetery Lots  | 25.00  |

\*\*A permit for a government issued Veteran's flush mounted foot marker is required but the permit fee will be waived for the foot marker. (Foot marker only, the fee will apply to government issued headstones.)

## **PUBLIC WORKS FEES continued**

| Account Number  | Code | Service  |                        | Fee                 |
|---|------|--|------------------------|---------------------|
| <b>Buildings and Grounds Cont.</b>  |      |  |                        |                     |
|   |      | <b>Sale of Cemetery Spaces</b>   | <b>City – Resident</b> | <b>Non-Resident</b> |
| 010-0000-340-06-00  | C2   | Single Grave Lot   | 550.00                 | 750.00              |
| 010-0000-340-06-00  | C2   | Four Grave Lot   | 2200.00                | 3000.00             |
| 010-0000-340-06-00  | C2   | Eight Grave Lot  | 4400.00                | 6000.00             |
| 010-0000-340-06-00  | C2   | Inside Mausoleum Space   | 5000.00                | 5200.00             |
| 010-0000-340-06-00  | C2   | Outside Mausoleum Space  | 2500.00                | 2700.00             |
| 010-0000-340-06-00  | C2   | Outside Cremation Niche Space  | 1750.00                | 1950.00             |
| 010-0000-340-06-00  | C2   | Hillside West Mausoleum Space  | 2000.00                | 2200.00             |
| <b><i>Prices are for Monday through Friday, 8AM-5PM. Grave opening/closing before 8AM and after 5PM Monday through Friday, holidays, Saturdays, and Sundays; add \$50 per grave. Wait Time will be billed at the rate of \$50 per hour when the funeral director does not comply with the scheduled closing time as indicated on the "Request for Opening/Closing Grave". Grave lots are no longer available in Cherry Hill and Brownhill Cemeteries.</i></b> |      |  |                        |                     |
|   |      |  |                        |                     |
| <b>Garage</b>   |      |  |                        |                     |
| 010-0000-340-09-00  | TE   | Labor/ECU  |                        | 67.50               |
| 010-0000-340-09-00  | TE   | Fuel Overhead  |                        | .25                 |
| 010-0000-340-09-00  | TE   | Parts Overhead   |                        | .12                 |
| <b>Streets</b>  |      |  |                        |                     |
| 010-0000-340-03-05  | USC  | The application fee for a Right-of-Way Excavation and Restoration Permit |                        | 250.00              |
| 010-0000-340-03-01  | USC  | Utility Cuts   |                        | See Tables          |
| 010-0000-340-03-02  | USC1 | Other Cuts   |                        | See Tables          |
|   |      |  |                        |                     |

### **ASPHALT CUTS:**

|               |             |        |
|---------------|-------------|--------|
| 1-25 Sq Ft    | Minimum     | 275.00 |
| 26-50 Sq Ft   | (Per Sq Ft) | 10.68  |
| 51-100 Sq Ft  | (Per Sq Ft) | 7.22   |
| 101-200 Sq Ft | (Per Sq Ft) | 6.80   |
| 200+          | (Per Sq Ft) | 4.38   |

***Note: The above table is based on 2 inch thickness of asphalt. The fees will be increased 30% per 2 inches of additional thickness.***

## PUBLIC WORKS FEES continued

### CURB & GUTTER CUTS:

|         |              |        |
|---------|--------------|--------|
| 1-10    | (Per Lin Ft) | 488.00 |
| 11-50   | (Per Lin Ft) | 39.00  |
| 51-100  | (Per Lin Ft) | 38.82  |
| 101-200 | (Per Lin Ft) | 29.79  |
| 200+    | (Per Lin Ft) | 25.28  |

### CONCRETE CUTS:

|         |             |        |
|---------|-------------|--------|
| 1-25    | (Per Sq Ft) | 355.00 |
| 26-50   | (Per Sq Ft) | 12.47  |
| 51-100  | (Per Sq Ft) | 7.15   |
| 101-200 | (Per Sq Ft) | 5.28   |
| 200+    | (Per Sq Ft) | 4.21   |

**Note: The above table is based on 4 inch thickness of cement. The fees will be increased 20% per 2 inches of additional thickness.**

**Note: For repair work outside of the City limits, there is a \$5.00 per mile additional charge.**

| Account Number     | Code | Service   | Fee   |
|--------------------|------|---|-------|
| <b>Transit</b>     |      |   |       |
| 030-0000-340-15-00 | TF   | Bus Fares:  |       |
|                    |      | Elderly & Handicap                                | .50   |
|                    |      | Regular   | 1.00  |
|                    |      | Transfers   | Free  |
|                    |      | (Bus passes/ticket books transfer free of charge) |       |
| 030-0000-340-16-00 | TS   | Bus Passes:                                       |       |
|                    |      | 44 Rides (E & H)                                  | 20.00 |
|                    |      | 22 Rides (E & H)                                  | 10.00 |
|                    |      | 44 Rides (Regular)                                | 40.00 |
|                    |      | 22 Rides (Regular)                                | 20.00 |
|                    |      | Day Pass (Regular)                                | 2.00  |
|                    |      | Day Pass (E & H)                                  | 1.00  |
|                    |      | Kid's Summer Pass                                 | 15.00 |
|                    |      | ( Ages 6 to 16 )                                  |       |
|                    | NA   | *Paratransit Per Trip                             | 2.00  |

**\* Note: These riders must be unable to access the Great Bus due to disability.**

## **PUBLIC WORKS FEES continued**

| <b>Various<br/>DESCRIPTION</b>   | <b>Equipment<br/>Rentals/Hourly<br/>NCDOT</b> | <b>FEMA</b> | <b>See Table<br/>CITY</b> |
|----------------------------------|---|-------------|---------------------------|
| Truck, Pickup                    | 10.18   | 14.00       | 12.22                     |
| Sport Utility Vehicle            | 4.06  | 14.00       | 9.86                      |
| Truck, 10,000 GVW Utility Body   | 10.06   | 20.00       | 12.07                     |
| Truck, 10,000 GVW w/Crew Cab     | 8.60  | 20.00       | 17.01                     |
| Truck, 24,000 GVW, SWB, Dump     | 14.40   | 25.00       | 25.25                     |
| Truck, 50,000 GVW, Tandem        | 25.25   | 60.00       | 61.54                     |
| Tractor, Wheel 30 to 40 DBHP     | 28.75   | 39.00       | 52.88                     |
| Tractor, Backhoe & Loader        | 18.31   | 23.50       | 43.75                     |
| Tractor, Crawler                 | 44.69   | 65.00       | 53.63                     |
| Grader, Motorized 25,000 lb & up | 30.45   | 58.00       | 36.54                     |
| Street Sweeper, Dual Vacuum      | 69.00   | 59.00       | 125.00                    |
| Air Compressor 750 CFM           | 9.27  | 20.00       | 11.12                     |
| Bucket Truck, 36 Feet            | 19.30   | 15.35       | 61.53                     |
| Bucket Truck, 47 Feet            | 19.30   | 15.35       | 61.53                     |
| Bucket Truck, 65 Feet            | 35.63   | 15.35       | 72.25                     |
| Excavator HYD Backhoe            | 40.85   | 65.00       | 80.27                     |
| Loader, Wheel                    | 28.38   | 40.00       | 34.06                     |
| Mixer, Concrete                  | 3.00  | 3.00        | 3.60                      |
| Mower, Rotary Flail              | 23.00   | 26.40       | 27.60                     |
| Mower, Flail Boom                | 23.00   | 27.71       | 27.60                     |
| Mower, Riding                    | 13.54   | 13.54       | 16.24                     |
| Trailer 15 Ton Low Bed           | 9.75  | 10.25       | 11.70                     |
| Pump, Water 3" Centrifugal       | 4.88  | 4.10        | 5.86                      |
| Brush Chipper                    | 20.38   | 16.00       | 24.46                     |
| Sprayer, 3PT Hitch               | 19.10   | 4.00        | 22.92                     |
| Stump Cutter                     | 10.75   | 11.82       | 12.90                     |
| Welder                           | 4.88  | 5.00        | 5.86                      |
| Spreader Body 5 CY               | 6.45  | 5.50        | 11.86                     |
| Snow Plow                        | 32.75   | 38.00       | 39.30                     |
| Concrete Saw                     | 6.00  | 6.00        | 7.20                      |
| Fork Lift                        | 21.63   | 23.00       | 25.96                     |
| Soil Compactor Hand Held         | 3.00  | 11.00       | 3.60                      |
| Chain Saw w/12" to 16" Bar       | 1.50  | 1.75        | 1.80                      |
| Chain Saw w/17" to 26" Bar       | 3.00  | 3.20        | 3.60                      |
| Cutoff Saw                       | 1.50  | 2.87        | 1.80                      |
| Brush Cutter, Hand Held          | 1.60  | 3.30        | 1.92                      |
| Sand Blaster                     | 15.10   | 22.00       | 18.12                     |
| Traffic Line Striper             | 29.50   | 37.00       | 35.40                     |
| Striper                          | 10.10   | 3.35        | 12.12                     |
| Line Grinder                     | 8.40  | 9.00        | 10.08                     |

## **PUBLIC WORKS FEES continued**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>   |
|-----------------------|-------------|--|--|
| <b>Engineering</b>    |             |  |  |
| 010-0000-330-21-01    | EE          | Erosion control plan (Grading Permit)  | 100.00<br>per acre of land<br>disturbing activity                                |
| 010-0000-330-21-02    | ES          | Street closings (right of way abandonments)  | 600<br>per street plus \$100/<br>each additional<br>street or portion<br>thereof |
| 010-0000-330-21-03    | ER          | Right of way Encroachment Agreements<br>*No fee when the City of Greenville<br>provides funding for either wholesale<br>or partial improvements that require<br>an encroachment agreement through<br>The Neighborhood Grant Program. | 500.00*  |
| 010-0000-340-12-13    | SB          | Handicapped Signs  | 18.00  |
| 010-0000-340-12-13    | SB          | Maximum Penalty Signs  | 8.00   |
| 010-0000-340-12-13    | SB          | Maximum Penalty Stickers   | 3.00   |
| 010-0000-340-12-13    | SB          | Van Accessible Signs   | 8.00   |

## **PUBLIC WORKS FEES continued**

| Account Number           | Code | Service                              | Fee    |        |
|--------------------------|------|--------------------------------------|--------|--------|
| Engineering cont.        |      |                                      |        |        |
| 010-0000-340-12-13       | SB   | Barricade Delineator (Left or Right) | 13.00  |        |
| 010-0000-340-12-13       | SB   | 2-Way Street Name Signs              | For 9" | For 6" |
|                          |      | (Under 36")                          | 58.00  | 50.00  |
|                          |      | (36" – 48")                          | 74.00  | 60.00  |
|                          |      | (49" – 60")                          | 90.00  | 75.00  |
| 010-0000-340-12-13       | SB   | 4 Way Street Name Signs              | For 9" | For 6" |
|                          |      | (Under 36")                          | 91.00  | 75.00  |
|                          |      | (36" – 48")                          | 123.00 | 99.00  |
|                          |      | (49" – 60")                          | 156.00 | 118.00 |
|                          |      | (Over 60")                           | 188.00 | 132.00 |
|                          |      |                                      |        |        |
| 010-0000-340-12-13       | SB   | No Parking-Fire Lane                 | 18.00  |        |
| 010-0000-340-12-13       | SB   | Community Watch                      | 20.00  |        |
| 010-0000-340-12-13       | SB   | 11' Channel Posts                    | 23.00  |        |
|                          |      | 12'                                  | 26.00  |        |
|                          |      | 14'                                  | 38.00  |        |
| 010-0000-340-12-13       | SB   | 10' Aluminum Pole                    | 36.00  |        |
| 010-0000-340-12-13       | SB   | Hardware (1 set)                     | 2.00   |        |
| Color CAD/GIS Maps       |      |                                      |        |        |
| 010-0000-330-21-04       | EP   | City map (1" = 1000')                | 30.00  |        |
| 010-0000-330-21-04       | EP   | City map (1" = 1500')                | 25.00  |        |
| 010-0000-330-21-04       | EP   | City map (1" = 2000')                | 20.00  |        |
| 010-0000-330-21-04       | EP   | GIS (8 ½" x 11")                     | 5.00   |        |
| 010-0000-330-21-04       | EP   | GIS (11" x 17")                      | 17.00  |        |
| 010-0000-330-21-04       | EP   | GIS (30" x 42")                      | 30.00  |        |
| 010-0000-330-21-04       | EP   | Special Map Requests                 | 20.00  |        |
| Blueprint/Photocopy Maps |      |                                      |        |        |
| 010-0000-330-21-04       | EP   | Planimetric (1" = 100')              | 10.00  |        |
| 010-0000-330-21-04       | EP   | Topos, (1" = 100')                   | 10.00  |        |
| 010-0000-330-21-04       | EP   | Topos, (1" = 200')                   | 15.00  |        |
| 010-0000-330-21-04       | EP   | City Map (1' – 1000')                | 10.00  |        |
| 010-0000-330-21-04       | EP   | City Map (1' – 2000')                | 5.00   |        |

## **PUBLIC WORKS FEES continued**

| <b>Account Number</b>        | <b>Code</b> | <b>Service</b>  | <b>Fee</b>                                     |
|------------------------------|-------------|---|--|
| <b><u>Publications</u></b>   |             |   |  |
| 010-0000-330-21-04           | EP          | Storm Drainage Ordinance  | 1.50   |
| 010-0000-330-21-04           | EP          | Erosion Control Ordinance   | 3.00   |
| 010-0000-330-21-04           | EP          | Flood Damage Prevention Ordinance   | 3.00   |
| 010-0000-330-21-04           | EP          | Driveway Ordinance  | 3.00   |
| 010-0000-330-21-04           | EP          | Street List   | 3.00   |
| 010-0000-330-21-04           | EP          | Subdivision List  | 3.00   |
| 010-0000-330-21-04           | EP          | MSDD  | 25.00  |
| 010-0000-330-21-04           | EP          | MSDD (shipping)   | 5.00   |
| <b><u>Printing/Misc.</u></b> |             |   |  |
| <b><u>Photocopies</u></b>    |             |   |  |
| 010-0000-330-21-04           | EP          | Bond (20" x 24") small  | 3.00   |
| 010-0000-330-21-04           | EP          | Vellum (20" x 24") small  | 4.00   |
| 010-0000-330-21-04           | EP          | Film mylar (20" x 24") small  | 8.00   |
| 010-0000-330-21-04           | EP          | Bond (24" x 36") medium   | 4.00   |
| 010-0000-330-21-04           | EP          | Vellum (24" x 36") medium   | 5.00   |
| 010-0000-330-21-04           | EP          | Film mylar (24" x 36") medium   | 10.00  |
| 010-0000-330-21-04           | EP          | Bond (30" x 42") large  | 5.00   |
| 010-0000-330-21-04           | EP          | Vellum (30" x 42") large  | 8.00   |
| 010-0000-330-21-04           | EP          | Film mylar (30" x 42") large  | 15.00  |
| 010-0000-330-21-04           | EP          | Small photo copies (8 ½" x 11", 8 ½" x 14")   | .25/page<br>over seven pages<br>\$2.00 minimum |
| 010-0000-330-21-04           | EP          | Photo copies (11" x 17")  | 1.00   |
| 010-0000-330-21-04           | EP          | Shipping  | 3.00   |
| 037-0000-331-00-00           |             | Stormwater Utility Fees - For each equivalent rate unit, as defined by Section 8-3-2 of the Greenville City Code, there shall be a service charge per month for the purposes of supporting stormwater management programs and structural and natural stormwater and drainage systems, said charge to be effective on and after July 1, 2003. One Unit equals 2,000 square feet. | 3.85/ per unit/per month                       |



## **POLICE FEES**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>  |
|-----------------------|-------------|--|---|
| 010-0000-330-20-05    | PT          | Accident Report  |   |
|                       |             | First Copy Only for Driver/Individual involved   | No Charge   |
|                       |             | Additional Accident Copies and all Incident Copies   | 5.00  |
|                       |             | Mail Order Requests (fee to cover postage, envelope stationery & storage)  | Additional<br>2.00  |
| 010-0000-330-20-06    | PU          | Fingerprinting   | 15.00   |
| 010-0000-330-20-07    | PV          | Photographs  |   |
|                       |             | 8 X 10   | 15.00   |
|                       |             | 5 X 7  | 10.00   |
|                       |             | 3 X 5  | 7.00  |
| 010-0000-330-20-08    | PW          | Police Fees/Miscellaneous  |   |
|                       |             | House Moving   | 50.00*  |
|                       |             | Demolition Security  | 50.00   |
|                       |             | Application for Street Blocking  | 25.00   |
| 010-0000-330-20-09    | PX          | Parade Permits   | 50.00   |
| 010-0000-330-20-09    | PX          | Parade Staffing  | 30.00/ per hr. per officer ( a minimum of 3 hours per parade) |
|                       |             | There shall be no fee for parade staffing and off duty officers for the Christmas Parade, ECU Homecoming Parade, C.M. Eppes Alumni Parade, Martin Luther King, Jr., Day March and Piratefest | 25.00 per vehicle per parade                                  |
| 010-0000-330-20-10    | PY          | Solicitation Permits   | 30.00   |
| 010-0000-330-20-11    | PZ          | Outdoor Amplified Sound Permits  | 50.00   |
| 010-0000-330-20-12    | TI          | Semi - Annual Taxicab Inspection   | 20.00   |
| 010-0000-330-20-14    | T2          | Taxi License Renewal Application   | 19.00   |
| 010-0000-330-20-15    | T3          | Taxi License Initial Application   | 30.00   |
| 010-0000-330-20-08    | PW1         | Administrative Tow Fee   | 30.00   |
| 010-0000-330-20-17    | LF          | Peddler's License Application Fee  | 60.00   |
| 010-0000-330-20-17    | I6          | Itinerant Merchant License   | 374.00  |

## **POLICE FEES continued**

| <b>Account Number</b>   | <b>Code</b> | <b>Service</b>                     | <b>Fee</b>          |
|---|-------------|------------------------------------|---------------------|
|   | I6          | Itinerant Merchant License Renewal | 219.00              |
| 010-0000-330-20-08  | PW          | Towing Operator Inspection Fee     | 25.00               |
| *<br><i>This fee will be collected by the Engineering Department.</i> |             |                                    |                     |
| 010-0000-340-12-16  |             | Off-Duty Fee                       | Employee Pay        |
|   |             | Company Charge                     | \$27.00             |
|   |             | \$30.00                            |                     |
| 010-0000-330-2019   |             | Alarm Permit Fee                   | \$15/first Yr       |
|   |             |                                    | \$ 5/subsequent yrs |
| 010-0000-321-32-16  | RL          | Pal Program                        | \$0 - \$25          |

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## **ANIMAL CONTROL FEES**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>  |
|-----------------------|-------------|--|---|
| 010-0000-330-08-00    | AP          | Animal Control Civil Penalties:                              |   |
|                       |             | Public Nuisance  | 25.00   |
|                       |             | Failure to acquire Rabies Vaccination                        | 50 /1 <sup>st</sup> Offense<br>100 2 <sup>nd</sup> /150 3 <sup>rd</sup>   |
|                       |             | Cruelty to Animals   | 50 /1 <sup>st</sup> Offense<br>100 2 <sup>nd</sup> /150 3 <sup>rd</sup>   |
|                       |             | Unkept Kennels or Pens                                       | 25 /1 <sup>st</sup> Offense<br>50 2 <sup>nd</sup> / 75 3 <sup>rd</sup>    |
|                       |             | Lack of restraint by chain or leash<br>(Leash Law Violation) | 50.00/1 <sup>st</sup> Offense<br>100 2 <sup>nd</sup> /150 3 <sup>rd</sup> |
|                       |             | All other sections   | 15.00   |
|                       |             | Animal Noise   | 100.00  |
| 010-0000-330-08-00    | AP          | Exotic Animal Fees:  |   |
|                       |             | Circus, exhibitions, shows                                   | 250.00  |
|                       |             | Pet store permit   | 150.00  |
|                       |             | Individual permit  | 75.00   |

## **PARKING FEES**

| Account Number   | Code  | Service   | Fee                          |
|--|-------|---|------------------------------|
| <b>Leased Parking</b>                                    |       |   |                              |
| * Refer to Account Number and Revenue Codes listed below |       | <u>Monthly Rates:</u><br>Single space in paved lot<br>Single space in un paved lot<br><br>Contractor (maximum 4 spaces/month) | According to Lease Agreement |
| <b>Downtown Limited Time Zone Parking</b>                |       |   |                              |
| 010-0000-340-04-21                                       | ED    | Downtown Parking Permit Tag   | \$75.00                      |
| 010-0000-340-04-21                                       | ED    | Duplicate Downtown Parking Permit Tag   | 5.00                         |
| 010-0000-340-04-30                                       | LP# 1 | Merchant Lot # 1  |                              |
| 010-0000-340-04-39                                       | LP#10 | Harris Lot # 10   |                              |
| 010-0000-340-04-32                                       | LP# 3 | Moseley Lot # 3   |                              |
| 010-0000-340-04-33                                       | LP# 4 | Texaco Lot # 4  |                              |
| 010-0000-340-04-34                                       | LP# 5 | Crepe Myrtle Lot # 5  |                              |
| 010-0000-340-04-35                                       | LP# 6 | Blount Harvey Lot # 6   |                              |
| 010-0000-340-04-36                                       | LP# 7 | Edwards Lot # 7   |                              |
| 010-0000-340-04-37                                       | LP# 8 | Holiday Lot # 8   |                              |
| 010-0000-340-04-38                                       | LP# 9 | Hooker Lot # 9  |                              |
| 042-0000-120-00-00                                       | LCD   | Community Development Lot   |                              |

### **PILOT PROGRAM – USE OF FIVE POINTS PLAZA PARKING LOT - UPTOWN GREENVILLE**

The City of Greenville welcomes persons, organizations or groups to use the Five Point Plaza for various purposes provided that the proposed use enhances the vibrancy of the Uptown District and generates increased patronage of the Uptown businesses and venues. The nature and scheduling of all activities must be approved by the *Five Point Plaza Activities Committee*. A "Special Event Permit Application" must be completed and signed by the applicant. Applications may be submitted on-line through the City's web site by visiting [www.greenvillenc.gov/fivepoints](http://www.greenvillenc.gov/fivepoints) or a hardcopy may be picked up at the front desk of the Greenville City Hall, 200 West 5<sup>th</sup> Street.

The application packet contains "*Rules for Use of the Five Points Plaza*", a listing of other information and documents required as a part of the application process, and the fees associated with the use of Five Points Plaza. Applications must be submitted a maximum of 10 months prior to the event and a minimum of 4 months (120 days) prior to the event. Please allow fourteen days from the submission date of the application packet for review and approval processes by the committee. All fees are due at the time application is made and are refundable should the request be denied less a \$25 non-refundable processing fee.

## **PARKING FEES – PENALTIES**

| <b>Account Number</b>    | <b>Code</b> | <b>Service</b>  | <b>Fee</b>                 |
|--------------------------|-------------|---|----------------------------|
| <b>Parking Penalties</b> |             |   |                            |
| 010-0000-360-09-00       | PB          | <b>Overtime Parking Downtown:</b>   |                            |
|                          |             | If paid within 10 calendar days   | \$ 5.00                    |
| 010-0000-360-09-00       | PB          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 10.00                      |
| 010-0000-360-09-00       | PB          | If paid after 30 days   | 15.00                      |
|                          |             | <b>Overtime Parking Residential &amp; All Areas Not Otherwise Designated:</b>                 |                            |
| 010-0000-360-09-00       | PB          | If paid within 10 calendar days   | 20.00                      |
| 010-0000-360-09-00       | PB          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 35.00                      |
| 010-0000-360-09-00       | PB          | If paid after 30 days   | 50.00                      |
|                          |             | <b>Illegal Parking Downtown:</b>  |                            |
| 010-0000-360-09-00       | PB          | If paid within 10 calendar days   | 15.00                      |
| 010-0000-360-09-00       | PB          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 20.00                      |
| 010-0000-360-09-00       | PB          | If paid after 30 days   | 25.00                      |
|                          |             | <b>Illegal Parking Residential &amp; All Areas Not Otherwise Designated:</b>                  |                            |
| 010-0000-360-09-00       | PB          | If paid within 10 calendar days   | 20.00                      |
| 010-0000-360-09-00       | PB          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 35.00                      |
| 010-0000-360-09-00       | PB          | If paid after 30 days   | 50.00                      |
| 010-0000-360-05-00       | RX          | Residential Parking Permit Decals   | 5.00<br>per decal per year |
| 010-0000-360-05-00       | RX          | Duplicate Residential Parking Permit Decals   | 5.00                       |
|                          |             | <b>Parking in a Fire Lane:</b>  |                            |
| 010-0000-360-09-00       | PB          | If paid within 10 calendar days   | 50.00                      |
| 010-0000-360-09-00       | PB          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 65.00                      |
| 010-0000-360-09-00       | PB          | If paid after 30 days   | 80.00                      |
|                          |             | <b>Designated Handicap Spaces:</b>  |                            |
| 010-0000-360-09-01       | HP          | If paid within 10 calendar days   | 100.00                     |
| 010-0000-360-09-01       | HP          | If paid between the 11 <sup>th</sup> calendar day after issuance and the 30 <sup>th</sup> day | 150.00                     |
| 010-0000-360-09-01       | HP          | If paid after 30 days   | 200.00                     |
| 010-0000-360-09-01       | HP          | If paid after 60days  | 250.00                     |
| 010-0000-360-26-00       | UP          | Parking on Unimproved Surfaces  | 25.00 per occurrence       |

## **PARKING FEES – PENALTIES continued**

The following lots are subject to penalties as described in the previous section.

| Account Number     | Code | Service              | Fee |
|--------------------|------|----------------------|-----|
| 010-0000-340-19-08 | PC   | Harris Lot #10       |     |
| 010-0000-340-19-05 | PD   | Blount Harvey Lot #6 |     |
| 010-0000-340-19-04 | PE   | Moseley Lot #3       |     |
| 010-0000-340-19-03 | PF   | Hodges Lot #2        |     |
| 010-0000-340-19-03 | PF   | Hodges Lot #2        |     |
| 010-0000-340-19-06 | PG   | Edwards Lot #7       |     |
| 010-0000-340-19-07 | PH   | Hooker Lot #9        |     |
| 010-0000-340-19-11 | PJ   | Georgetown Lot #13   |     |
| 010-0000-340-19-02 | PM   | Merchants Lot #1     |     |
| 010-0000-340-19-01 | PO   | On Street Parking    |     |
| 010-0000-340-19-09 | PR   | Roses Lot #11        |     |

### **Parking Fees Meters**

|                    |                                       |     |
|--------------------|---------------------------------------|-----|
|                    | Meters                                |     |
| 010-0000-340-04-20 | City Meters – Single Post             | \$  |
|                    | 30 minutes                            | .25 |
| 010-0000-340-04-23 | Multi-Space                           | .75 |
|                    | 2 Hour Limit w/                       |     |
|                    | \$ .75 for 1 hour (1 hour minimum)    |     |
|                    | \$ 1.50 for 2 hours (2 hours maximum) |     |

## **PRIVILEGE LICENSE FEES**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>   |
|-----------------------|-------------|--|--|
| 010-0000-330-01-00    |             | The annual privilege license tax for business activity not otherwise set forth in the schedule of fees or by state statute shall be as follows:  |  |
|                       |             | Annual gross receipts not exceeding \$25,000   | 50.00  |
|                       |             | Annual gross receipts exceeding \$25,000 annually  | 50.00  |
|                       |             |  | Plus \$ .50 for each additional \$1,000 or fraction thereof of gross receipts. |
|                       |             | A schedule of privilege license taxes shall be maintained in the office of the Collections Supervisor and shall be open for public inspection (Ordinance No. 963, 5-8-80; Ordinance No. 1494, § 2, 5-13-85; Ordinance No. 14015) |  |

## **TAXICAB FARES**

Taxi Cabs operating within the jurisdictional city limits may elect to charge fares and fees by the installation and use of a taximeter or by use of the approved zone map and the fares and fees provided herein. The election decision is made by the franchise holder and will apply to all taxicabs operating under the particular franchise.

### **Taximeter Rates and Fees:**

\$2.75 Drop fee  
\$0.25 per 1/6<sup>th</sup> of mile  
\$0.50 surcharge night time from 11 pm to 6 am per person  
\$0.30 per minute wait time at fares request  
\$1.25 per luggage bag over two  
\$2.00 per person over first two  
\$2.00 per trunk or large suitcase  
\$0.10 per grocery bag over 3

### **Pedi-Cab Rates and Fees:**

\$1.50 per person per ½ mile or fraction thereof  
\$0.30 per minute wait time at fares request  
\$1.25 per luggage bag over two  
\$2.00 per person over first two  
\$2.00 per trunk or large suitcase  
\$0.10 per grocery bag over 3

The following rates shall be applicable for each standard zone fare:

| <b>ZONES</b> | <b>1</b> | <b>2</b> | <b>3</b> | <b>4</b> | <b>5</b> | <b>6</b> | <b>7</b> | <b>8</b> |
|--------------|----------|----------|----------|----------|----------|----------|----------|----------|
| <b>1</b>     | 6.00     | 6.35     | 6.70     | 7.05     | 7.40     | 7.75     | 8.10     | 8.50     |
| <b>2</b>     | 6.35     | 6.35     | 6.70     | 7.05     | 7.40     | 7.75     | 8.10     | 8.50     |
| <b>3</b>     | 6.70     | 6.70     | 6.70     | 7.05     | 7.40     | 7.75     | 8.10     | 8.50     |
| <b>4</b>     | 7.05     | 7.05     | 7.05     | 7.05     | 7.40     | 7.75     | 8.10     | 8.50     |
| <b>5</b>     | 7.40     | 7.40     | 7.40     | 7.40     | 7.40     | 7.75     | 8.10     | 8.50     |
| <b>6</b>     | 7.75     | 7.75     | 7.75     | 7.75     | 7.75     | 7.75     | 8.10     | 8.50     |
| <b>7</b>     | 8.10     | 8.10     | 8.10     | 8.10     | 8.10     | 8.10     | 8.10     | 8.50     |
| <b>8</b>     | 8.50     | 8.50     | 8.50     | 8.50     | 8.50     | 8.50     | 8.50     | 8.50     |

The fare charged shall be the amount of the highest zone which is traveled through. Only one fare shall be charged for one or two persons traveling from the same point of origin to the same point of destination.



## TAXICAB FARES, continued

The following rates are for fares across town:

| ZONES | 1     | 2     | 3     | 4     | 5     | 6     | 7     | 8     |
|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1     | 6.00  | 6.60  | 7.20  | 7.80  | 8.40  | 9.00  | 10.60 | 10.20 |
| 2     | 6.60  | 7.20  | 7.80  | 8.40  | 9.00  | 9.60  | 11.20 | 10.80 |
| 3     | 7.20  | 7.80  | 8.40  | 9.00  | 9.60  | 10.20 | 11.80 | 11.40 |
| 4     | 7.80  | 8.40  | 9.00  | 9.60  | 10.20 | 10.80 | 11.40 | 12.00 |
| 5     | 8.40  | 9.00  | 9.60  | 10.20 | 10.80 | 11.40 | 12.00 | 12.60 |
| 6     | 9.00  | 9.60  | 10.20 | 10.80 | 11.40 | 12.00 | 12.60 | 13.20 |
| 7     | 9.60  | 10.20 | 10.80 | 12.40 | 12.00 | 12.60 | 13.20 | 13.80 |
| 8     | 10.20 | 10.80 | 11.40 | 12.00 | 12.60 | 12.20 | 13.80 | 14.50 |

|                         |               |      |
|-------------------------|---------------|------|
| Ironwood/Bradford Creek | Standard Fare | 9.50 |
|-------------------------|---------------|------|

|  |             |       |
|--|-------------|-------|
|  | Across Town | 14.50 |
|--|-------------|-------|

Over two persons (per person extra)

|                         |       |
|-------------------------|-------|
| Waiting time (per hour) | 18.00 |
|-------------------------|-------|

|                              |      |
|------------------------------|------|
| Trunks or footlockers (each) | 2.00 |
|------------------------------|------|

|                |      |
|----------------|------|
| Baggage (each) | 1.50 |
|----------------|------|

|                                |     |
|--------------------------------|-----|
| Grocery bags (each bag over 3) | .10 |
|--------------------------------|-----|

|  |      |
|--|------|
| Rates outside zones unless previously specified (per mile) | 2.75 |
|--|------|

Pedi-cab rates: \$1.50 per person per ½ mile or fraction

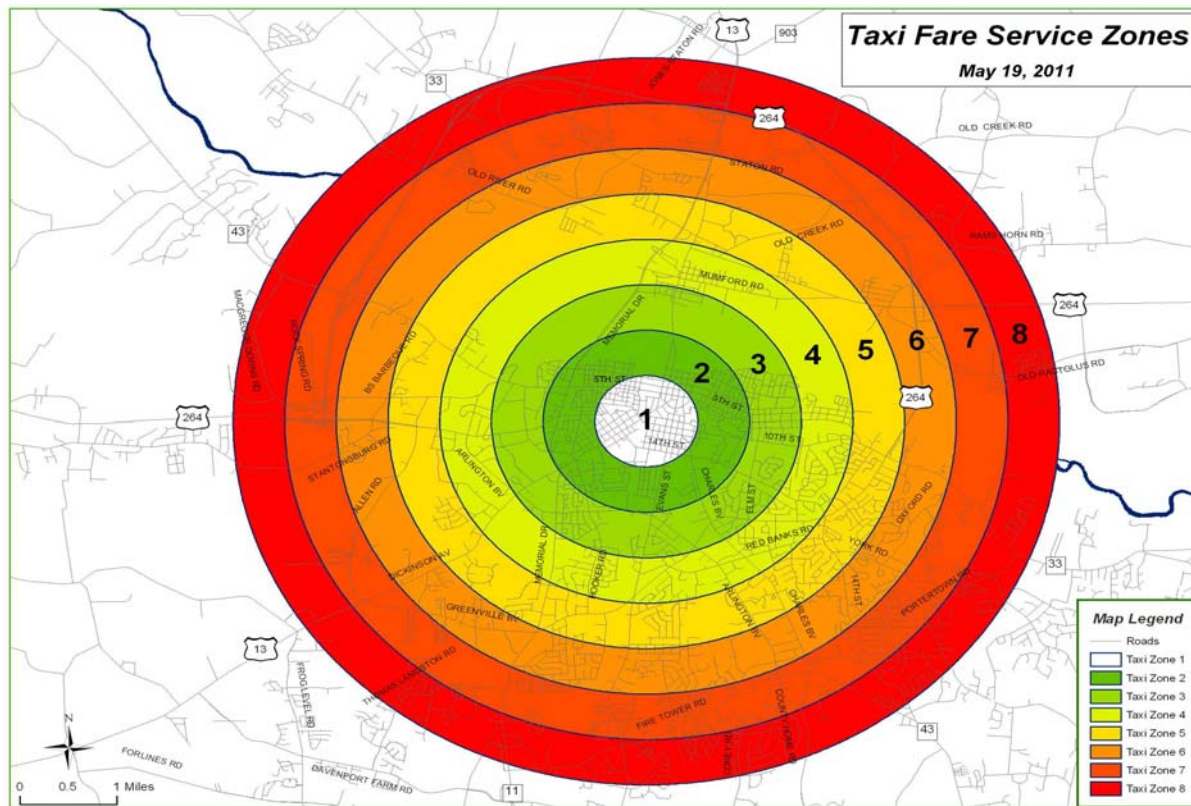
|                         |       |
|-------------------------|-------|
| Waiting time (per hour) | 18.00 |
|-------------------------|-------|

|                              |      |
|------------------------------|------|
| Trunks or footlockers (each) | 2.00 |
|------------------------------|------|

|                |      |
|----------------|------|
| Baggage (each) | 1.50 |
|----------------|------|

|                                |     |
|--------------------------------|-----|
| Grocery bags (each bag over 3) | .10 |
|--------------------------------|-----|

## TAXICAB FARES, continued



## **FIRE/RESCUE FEES**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>       |
|-----------------------|-------------|--|------------------|
| 010-0000-330-22-07    | FR          | EMS/Call Reports   | 10.00            |
|                       |             | Pursuant to G.S. 90-411  | .25/page         |
|                       |             | Walk-In Requests   | over seven pages |
|                       |             | Mail Order Requests (fee to cover postage, envelope, stationery & storage)   | 2.00+ .25/page   |
|                       |             | Per G.S. 44-49 Attorney's Exempt From Payment  | over seven pages |
| 010-0000-330-22-07    | FR          | Extraction Tank Permit   | 125.00/tank      |
| 010-0000-330-22-07    | FR          | Installation Tank Permit   | 150.00/tank      |
| 010-0000-330-22-07    | FR          | Re-piping Permit   | 50.00            |
| 010-0000-330-22-07    | FR          | Tank Abandonment   | 50.00/tank       |
| 010-0000-330-22-07    | FR          | Follow-up Tank Inspection  | 50.00            |
| 010-0000-330-22-09    | FM          | Burn Permit: Open Burning Except that there shall be no fee for flag retirement ceremony when conducted by a nonprofit veterans organization | 50.00            |
| 010-0000-330-22-07    | FR          | Permits: Fair/Carnival, Tents, Explosives, Pyrotechnics  | 50.00            |
|                       |             | Fumigate/Fogging , Exhibits, Trade Shows   |                  |
| 010-0000-330-22-07    | FR          | Permits: Mall Displays, Private Fire Hydrant   | 50.00            |
| 010-0000-340-01-00    | RI          | EMS Basic Transport Fee:   |                  |
|                       |             | BLS  | 0.00             |
|                       |             | BLS – Emergency  | 375.00           |
|                       |             | ALS  | 0.00             |
|                       |             | ALS – Emergency  | 475.00           |
|                       |             | ALS 2  | 600.00           |
|                       |             | Oxygen Delivery  | 30.00            |
|                       |             | No transport/treatment fee   | 100.00           |
|                       |             | No transport/treatment fee (ALS)   | 200.00           |
|                       |             | Head Immobilization  | 30.00            |
|                       |             | Ground Mileage, Per Statute Mile   | 9.00             |
| 010-0000-340-25-00    | EM          | EMS Dedicated Standby  |                  |
|                       |             | Unit & Crew  | 100.00/hr.       |
|                       |             | Crew Only  | 35.00/hr.        |
| 010-0000-330-22-10    | FE          | ETJ Business Inspections:  |                  |
|                       |             | Minimum  | 60.00            |
|                       |             | Hourly   | 30.00            |
|                       |             | Except for those under fire protection contracts (initial inspection)  |                  |
| 010-0000-330-22-11    | FL          | State Required Inspection for Licenses:  |                  |
|                       |             | City   | 50.00            |
|                       |             | ETJ  | 80.00            |

## **FIRE/RESCUE FEES continued**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>            |
|-----------------------|-------------|--|-----------------------|
| 010-0000-330-22-09    | FB          | Special Requested Business Inspections:                  |                       |
|                       |             | City   | 50.00                 |
|                       |             | ETJ  | 80.00                 |
| 010-0000-330-22-11    | FL          | Special Requested Business Inspections w/plan reviews    |                       |
|                       |             | City   | 60.00 /per building   |
|                       |             | ETJ  | 90.00 /per building   |
| 010-0000-330-22-11    | FL          | Sprinkler Review and Field Test                          |                       |
|                       |             | City   | 100.00/per building   |
|                       |             | ETJ  | 130.00/per building   |
| 010-0000-330-22-11    | FL          | Sprinkler Review and Field Test Follow Up (Reinspection) |                       |
|                       |             | City   | 50.00                 |
|                       |             | ETJ  | 65.00                 |
| 010-0000-330-22-09    | FM          | Hazardous Materials Spills                               |                       |
|                       |             |  | 30.00<br>per man-hour |
| 010-0000-330-22-09    | FM          | Fire Inspection Follow Up (Reinspections)                | 50.00                 |
| 010-0000-330-22-07    |             | Extrication/Disentanglement Fee                          | 250.00                |

***Fire Protection Service: The following formula is hereby established for determining the extraterritorial fire protection fee each fiscal year: Total property value divided by 100 multiplied by 10% equals the billed amount. In no event shall the annual cost of service under this agreement exceed the sum of \$50,000.***

## **PLANNING FEES**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>  | <b>Fee</b>   |
|-----------------------|-------------|---|--|
| 010-0000-330-18-01    | AA          | Preliminary Plat  | \$550 base fee plus \$50 per acre or additional major fraction thereof <b>Min \$600</b>  |
| 010-0000-330-18-02    | BB          | Final Plats (including minor subdivisions)  | \$440 base fee plus \$50 per acre or additional major fraction thereof <b>Min \$490</b>  |
| 010-0000-330-18-03    | AB          | Rezoning  | \$550 base fee plus \$50 per acre or additional major fraction thereof <b>Min \$600</b>  |
| 010-0000-330-18-04    | AE          | Board of Adjustment Cases   | \$385 flat fee for residential related special use permits included under Sec 9-4-78 (f)(2) & (3); \$50 flat fee for an appeal of an administrative decision to issue a citation for parking on an unimproved surface as a violation of a parking area surface material requirement as set forth in Section 9-4-248 (a) : All other cases <b>\$500 flat fee</b> ; refund of Appeals of Administrative Decisions or Interpretation case fee where the Board of Adjustment finds in favor of the applicant |
| 010-0000-330-18-04    | AE          | Board of Adjustment Renewal Cases – Special Use Permit Renewals for public or private clubs and billiard parlors or pool halls in any zoning district | \$275  |
| 010-0000-330-18-05    | AF          | Site Plans  | \$495 base fee plus \$50 per acre or additional major fraction thereof <b>Min \$545</b>  |
| 010-0000-330-18-09    | JJ          | Landscape Plans   | <b>1<sup>st</sup> Inspection:</b><br>\$110 base fee plus \$25 per acre or additional major fraction thereof ( <b>\$150 minimum</b> ) not to exceed \$500; Each Additional Inspection, \$75 flat fee  |

***NOTE: Planning fees are based on the minimum charge.***

## **PLANNING FEES continued**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>                                    |
|-----------------------|-------------|--|---|
| 010-0000-330-18-06    | FF          | Preliminary Plat<br>Minor Alterations  | \$ 330.00<br>Flat fee                         |
| 010-0000-330-18-07    | GG          | Final Plat<br>Minor Alterations  | 330.00<br>plus 30/sheet                       |
| 010-0000-330-18-08    | HH          | Site Plan Minor<br>Alterations   | 330.00<br>Flat fee                            |
| 010-0000-330-18-09    | II          | Landscape Plan<br>Minor Alterations  | 165.00<br>Flat fee                            |
|                       | JJ          |  |   |
| 010-0000-330-18-10    |             | Landscape Plan Inspection  | 210.00  |
| 010-0000-330-18-11    | KK          | Street Name Change   | 440.00<br>base fee +\$10/<br>certified notice |
| 010-0000-330-18-14    | AM          | Amendments (Zoning/Subdivision Text,<br>Comprehensive Plan)  | 495.00<br>flat fee                            |
| 010-0000-330-18-13    | AX          | Annexation; Petition (voluntary)   | 440.00<br>flat fee                            |
| 010-0000-330-18-15    | SU          | Planning & Zoning Commission Special Use<br>Permit (Planned Unit Development-PUD; Land<br>Use Intensity-LUI) | 880.00<br>flat fee                            |
| 010-0000-330-18-16    |             | Zoning Certificate Letter  | \$25<br>Flat Fee                              |
| 010-0000-330-18-17    |             | COA Major Works General Public   | \$50<br>Flat Fee                              |
| 010-0000-330-18-18    |             | COA Minor Works In-House   | \$20  |
| 010-0000-330-04-50    |             | Rental Income  | \$5<br>Flat Fee                               |

### **Maps from the Planning Department:**

010-0000-330-18-12      LL

8 1/2" x 11" (color)

11" x 17" (color)

17" x 24" (color)

24" x 36" (color)

34" x 48" (color)

**Readily Available Maps:** (All maps include property lines unless otherwise indicated.)

### **Hydric Soils:**

1. \$ 25.00; 2. \$30.00

## **PLANNING FEES continued**

| Account Number   | Code | Service | Fee      |
|--|------|---------|----------|
| <b>Black and White Laser Printer:</b>                      |      |         |          |
| City Limits, ETJ, and Industrial Area                      |      |         |          |
|  |      |         | \$ 5.00  |
|  |      |         | \$ 17.00 |
|  |      |         | \$ 22.00 |
|  |      |         | \$ 27.00 |
|  |      |         | \$ 30.00 |
| <b>Historic District:</b>                                  |      |         |          |
|  |      |         | \$ 7.50  |
|  |      |         | \$ 10.00 |
|  |      |         | \$ 12.50 |
|  |      |         | \$ 15.00 |
|  |      |         | \$ 17.50 |
| <b>Special Area Plans:</b>                                 |      |         |          |
|  |      |         | \$ 15.00 |
|  |      |         | \$ 20.00 |
|  |      |         | \$ 25.00 |
|  |      |         | \$ 30.00 |
| <b>Special Request: (May require multiple data layers)</b> |      |         |          |
| (Black and White)  |      |         | \$ 10.00 |
| (Color)  |      |         | \$ 20.00 |
| (Color)  |      |         | \$25.00  |
| (Color)  |      |         | \$30.00  |
| (Color)  |      |         | \$35.00  |

*If the time exceeds 30 minutes in designing a special request map, then a programming fee of \$25 per hour will be applied and \$25 for each subsequent hour.  
Any maps produced for display, public hearing, and City Council meetings will follow the same prices as the Special Area Plans.*

## PLANNING/INSPECTIONS FEES continued

| Account Number   | Code | Service | Fee              |
|--|------|---------|------------------|
| <b>Square Footage Costs of Construction</b>                          |      |         |                  |
| <b>Type Construction</b>   |      |         | Rate: \$/Sq. Ft. |
| <b>Commercial</b>  |      |         | 65.00            |
| <b>General:</b>  |      |         |                  |
| Multi-family (apartments., townhouses, condos)                       |      |         | 55.00            |
| Shell (exterior walls, roof, floor slab or some combination thereof) |      |         | 30.00            |
| <b>Residential</b>   |      |         |                  |
| Single-family and/or duplex  |      |         | 50.00            |
| Additions (commercial or residential)                                |      |         | 45.00            |
| Storage buildings  |      |         | 20.00            |

Example: (Actual square footage) x (square footage cost) = Computed construction cost;  
 1970 square feet x \$50.00 per square foot = \$98,500

### Building Permit Fees

Service: Single-family, multi-family, multi-family additions, multi-family alterations, commercial, commercial additions, commercial alterations, industry, industry additions, industry alterations, church, Hotel/motel and roofing.

|                                  |    |                         |  |
|----------------------------------|----|-------------------------|--|
| (Computed costs of construction) |    |                         |  |
| 010-0000-330-10-01               | IB | \$100.00 to 5,000.00    | 35.00  |
| 010-0000-330-10-01               | IB | 5,001.00 to 15,000.00   | 50.00  |
| 010-0000-330-10-01               | IB | 15,001.00 to 30,000.00  | 75.00  |
| 010-0000-330-10-01               | IB | 30,001.00 to 50,000.00  | 110.00                                       |
| 010-0000-330-10-01               | IB | 50,001.00 to 75,000.00  | 150.00                                       |
| 010-0000-330-10-01               | IB | 75,001.00 to 100,000.00 | 200.00                                       |
| 010-0000-330-10-01               | IB | 100,001.00 & over       | 200.00 +<br>\$3.00/\$1,000<br>over \$100,000 |

Example: Computed cost = \$98,500; Permit Fee = \$250



## PLANNING/INSPECTIONS FEES continued

| Account Number   | Code | Service  | Fee   |
|--|------|--|---|
| <b>Service:</b> New duplex, duplex additions, duplex alterations, residential additions, residential alterations, new storage additions, storage alterations, new garage/carports, garage/carport additions, garage/carport alterations, swimming pools and signs. |      |  |   |
| <b>(Computed costs of construction)</b>  |      |  |   |
| 010-0000-330-10-01   | IB   | \$ 100.00 to 5,000.00  | 35.00   |
| 010-0000-330-10-01   |      | 5,001.00 to 15,000.00  | 65.00   |
| 010-0000-330-10-01   |      | 15,001.00 to 30,000.00   | 100.00  |
| 010-0000-330-10-01   |      | 30,001.00 to 50,000.00   | 135.00  |
| 010-0000-330-10-01   |      | 50,001.00 to 75,000.00   | 170.00  |
| 010-0000-330-10-01   |      | 75,001.00 to 100,000.00  | 245.00  |
| 010-0000-330-10-01   |      | 100,001.00 & over  | 245.00 +<br>3.00/1,000<br>Over \$100,000              |
| <b>Other Permit Fees</b>   |      |  |   |
| 010-0000-330-10-02   | IP   | Sewer, septic tank, gas and water                                | 25.00   |
| 010-0000-330-10-01   | IB   | Insulation (insulation work only)                                | 35.00   |
| 010-0000-330-10-01   | IB   | Demolition   | 100.00  |
| 010-0000-330-10-04   | ID   | Driveway (single-family and duplex)                              | 30.00   |
| 010-0000-330-10-04   | ID   | Driveway (multi-family and commercial)                           | 45.00   |
|  |      |  | For 1 <sup>st</sup> , plus \$20.00<br>each additional |
| 010-0000-330-10-02   | IP   | Plumbing (per fixture)   | \$6.00 each<br>w/minimum of<br>\$50.00                |
| 010-0000-330-10-02   | IP   | Lawn Irrigation w/new construction<br>(considered a per fixture) | 6.00  |
|  |      | Lawn Irrigation existing property                                | 25.00   |
| 010-0000-330-10-03   | IM   | Mechanical (per unit) under 5 tons                               | 50.00   |
|  |      | Mechanical (per unit) over 5 tons                                | 50.00   |
| 010-0000-330-10-01   | IB   | Mobile Home  | 50.00   |
| 010-0000-330-10-01   | IB   | House moving   | 125.00  |
| 010-0000-330-10-01   | IB   | Tent   | 40.00   |
| 010-0000-330-10-02   | IP   | Sprinkler Systems (1&2 Family structures)                        | 150.00  |
| 010-0000-330-10-03   | IM   | Refrigeration, Installation & Repair                             | 50.00/unit  |
| 010-0000-330-10-03   | IM   | Off Six Months Minimum Housing                                   | 35.00   |
| 010-0000-330-10-03   | IM   | Off Six Months Gas   | 25.00   |

## PLANNING/INSPECTIONS FEES continued

| Account Number   | Code | Service  | Fee  |
|--|------|--|--|
| <b>Electrical Permits</b>  |      |  |  |
| 010-0000-330-11-00   | IE   | <b>Commercial:</b><br>General:<br>Hospitals, hotel/motel, business occupancies,<br>industrial, and manufacturing<br>(Service Equipment Included) | \$.08/sq.ft.<br>for 1 <sup>st</sup> 6,000 sq.ft.<br>plus .04/sq.ft.<br>over 6,000 sq.ft.<br>each floor |
| 010-0000-330-11-00   | IE   | Commercial storage and warehouse, farm<br>buildings<br>(Up to 75 outlets) (Service Equipment Included)   | 65.00<br><br>Flat Fee  |
| 010-0000-330-11-00   | IE   | <b>Residential:</b><br>General:<br>Single-family, duplex, multi-family (apts.,<br>townhomes, and condominiums)<br>(Service Equipment Included)   | \$.06/sq. ft.<br>each floor  |
| <b>Example:</b> (Actual square footage) x (square footage cost) = Permit fee; 1970 square feet x \$ .06<br>square feet = \$118.20 Actual Permit Cost |      |  |  |
| 010-0000-330-11-00   | IE   | Mobile homes/office trailer services   | 50.00  |
| 010-0000-330-11-00   | IE   | Change of electrical service   | 50.00  |
| 010-0000-330-11-00   | IE   | Temporary construction service   | 50.00  |
| 010-0000-330-11-00   | IE   | Signs (electrical)   | 50.00  |
| 010-0000-330-11-00   | IE   | Pole service   | 50.00  |
| 010-0000-330-11-00   | IE   | Swimming pool  | 50.00  |
| 010-0000-330-11-00   | IE   | Mobile Home Park Pedestal  | 50.00  |
|  |      | Minimum: Up to 20 outlets (storage buildings,<br>additions, additional circuits, dryers, HVAC, etc.)   | 50.00  |

**NOTE:** Over 20 outlets, use appropriate square footage rate.

**NOTE:** Service Fees below apply to all Inspection Division Fee areas:

|                    |    |                            |   |
|--------------------|----|----------------------------|---|
| 010-0000-330-10-05 | IR | Re-inspection              | 50.00<br>for 1 <sup>st</sup> time, \$100<br>each time after |
| 010-0000-330-10-01 | IB | After Hours Inspection Fee | 100.00 per hr. w/<br>2hr. min.                              |
| 010-0000-330-10-10 | MR | Temporary Utility Permit   | 50.00   |
| 010-0000-330-24-00 | MR | Penalty Fee (Minimum)      | 100.00  |

**NOTE:** Will be assessed on anyone who actually begins construction without securing all proper permits pursuant to the North Carolina State Building Code.

## RECREATION AND PARKS FEES

**NOTE:** As a result of the diversity of programs, programs may be added or dropped at any time and, therefore, the fees are subject to change as approved by the Recreations and Parks Commission. Additionally, the Recreation and Parks Commission may waive, in whole or in part, fees which are related to programs conducted in cooperation with another organization or individual which is assuming all or a portion of the expense of the program. NR means Non-City Resident, NCR means Non-County Resident and NM means Non-Members. Non Resident Fees equal 150% of Resident Fees unless otherwise indicated. All Recreation and Parks programs listed are examples and may not be inclusive of all offerings at all times. Similar programs may be offered or substituted at staff discretion.

| <b>Revenue Account</b>  | <b>Code</b> | <b>Service</b>   | <b>Fee</b>  |
|-------------------------|-------------|--|---|
| 010-0000-340-02-02      | RP          | Pedal Boat Rental / Group<br>Rental<br>Science & Nature Center   | \$4 /30 min<br>\$32/hour<br>\$10/\$3 NR Under 12 /<br>\$2/\$3 NR 12& Over                 |
| <u>Effective 9/1/12</u> |             |  |   |
|                         |             | Annual Fishing Permit  | \$12 R / \$20 NR  |
|                         |             | Boat Launch Fees   | \$ 2 R / \$4 NR   |
|                         |             | Camping Fee  | \$4 R/ \$8 NR<br>\$10 per campsite  |
|                         |             | Jon Boat Rental  | \$7.00 / 5 Hours  |
|                         |             | Fishing Permits  | \$1.50/ \$3 NR  |
|                         |             | Large Shelter Reservation  | Half day \$30 R; \$45 NR<br>Full day \$60 R; \$90 NR                                      |
|                         |             | Small Shelter Reservation  | Half day \$20 R; \$30 NR<br>Full day \$40 R; \$60 NR                                      |
|                         |             | Cleanup Fee  | \$50  |
| 010-0000-340-02-01      | RR          | <b>Adult Recreation and Fitness</b><br>Karate/Self Defense<br>Weightlifting<br>Ladies Exercise<br>Adult Dance  | \$0 - \$200/\$0 - \$300 NR  |
| 010-0000-340-02-12      |             | <b>Riverbirch</b><br>Adult Tennis Lessons<br>Youth Tennis Lessons  | \$0 - \$200/\$0 - \$300 NR<br>\$0 - \$50/\$0-\$75 NR                                      |
| 010-0000-340-02-01      | RR          | <b>Sports Connection</b><br>Entrance Fee/Individual Gym<br>Fee<br>Tokens for batting Cage (1-<br>12 rounds)<br>Pitching/Hitting Lessons<br>Packages<br>Concessions<br>Birthday Parties | \$1 - \$150 R<br>\$1 -\$225 NR<br><br><br><br><br><br>\$100 - \$300 R<br>\$150 - \$450 NR |

## **RECREATION AND PARKS FEES continued**

| <b>Revenue Account</b> | <b>Code</b> | <b>Service</b>  | <b>Fee</b>   |
|------------------------|-------------|---|--|
| 010-0000-340-02-01     | RR          | <b>Sports Connection</b>                                      |  |
|                        |             | Basketball Clinics  | \$1-\$150 R; \$1-\$225 NR  |
|                        |             | Soccer Clinics  | \$1-\$150 R; \$1-225 NR  |
|                        |             | Teen Programs   | \$1-\$150 R; \$1-225 NR  |
| 010-0000-340-02-10     | R4          | <b>Arts Classes</b>   | \$20 - \$250 Residents/<br>\$30-\$375 Non-Residents  |
|                        |             | Youth Arts & Crafts   |  |
|                        |             | Ceramics Classes  |  |
|                        |             | Potters Club  |  |
|                        |             | Drawing & Painting  |  |
|                        |             | Decorative Arts   |  |
|                        |             | Fiber Arts  |  |
|                        |             | Dance   |  |
| 010-0000-340-02-11     | R5          | <b>Public Outdoor Pool<br/>(Community Pool)<br/>Admission</b> | \$1.50 - \$2.50 Daily Resident<br>\$10 - \$50 Season Pass Resident<br><br>\$2.25 - \$3.25 Daily Non-Resident<br>\$15 - \$55 Season Pass Non-Resident<br>New Rates Effective June 1, 2013 |
|                        |             | Swimming Lessons  | \$20 - \$100 R /\$30- \$150 NR   |
|                        |             | Instructor Training<br>Life Guarding                          | \$100- \$300   |
| 010-0000-340-20-00     | R7          | <b>Youth Sports</b>   | \$0 - \$90 R   |
|                        |             | Greenville Jr. Champ  | \$0 - \$130 NR   |
|                        |             | Youth Basketball  |  |
|                        |             | Running/track and field<br>programs                           |  |
|                        |             | Youth Indoor Soccer   |  |
|                        |             | Future Stars Soccer   |  |
|                        |             | Youth Flag Football   |  |
|                        |             | Small Fry/Big Fry Baseball                                    |  |
|                        |             | Mini Fry Baseball   |  |

## **RECREATION AND PARKS FEES continued**

| <b>Account Number</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>   |
|-----------------------|-------------|--|--|
| 010-0000-340-20-00    | R7          | <b>Adult Sports</b>  | \$75-\$550 Team Fee<br><br>Individual Participation Fee<br>\$10-\$50 R -\$15-75 NR |
|                       |             | Adult Basketball Leagues<br>Adult Whiffle Ball Leagues<br>Adult Softball Leagues<br>Adult Summer Basketball<br>Indoor Soccer<br>Kickball Leagues<br>Running Programs<br>Flag Football Leagues<br>Adult Tennis Programs |  |
| 010-0000-340-20-00    | R7          | Men's Exercise/Adult Basketball Program  | \$0 - \$200/\$0 -\$300 NR  |
| 010-0000-340-02-01    | R4          | <b>Special Events</b><br>Kid's Dog Show<br>Fourth of July<br>KidsFest<br>Sunday in The Park<br>MLK Day Celebration<br>Black History Month Celebration  | \$0 - \$15   |
| 010-0000-340-23-01    |             | PirateFest Town Common Vendor Fees   | \$0 - \$300  |
| 010-0000-340-21-00    | R8          | <b>Summer Camps</b><br>Camp Escape<br>Extended Care<br>Tot Lot<br>Outdoor Living Skills / Nature<br>Sports Camps<br>Day Camps<br>Creative writing<br>Sports Mini Camp<br>CIT/Jr Leadership                             | \$0 -\$150/per week Residents<br>\$0 – 225/per week Non-Resident                   |
| 010-0000-340-02-16    | RI          | <b>Senior Recreational Programs</b><br>Bridge Classes<br>Senior Olympics<br>Senior Clubs<br>Gone Fishing   | \$0-\$35/Resident<br>\$0 - \$53/Non-Resident                                       |

## RECREATION AND PARKS FEES continued

| Account Number     | Code | Service  | Fee  |
|--------------------|------|--|--|
| 010-0000-340-04-01 | RT   | Amphitheater<br>Call 329-4567  | Class I - \$600/day<br>Class I - \$900/day NR<br>Class II- \$300/day<br>Class II- \$450/day NR<br>Class III-\$100/day<br>Class III-\$150/day NR<br>\$20 Hour Staff Fee |
| 010-0000-340-04-01 | RT   | Barnes-Ebron-Taft Building at<br>Greenfield Terrace  | Class I - \$65/hr<br>Class I - \$98/hr NR<br>Class II- \$35/hr<br>Class II- \$53/hr NR<br>Class III-\$25/hr<br>Class III-\$38/hr NR                                    |
| 010-0000-3401-0401 | RT   | <b>Meeting Rooms</b><br><br>Multipurpose Rooms /<br>Jaycee Auditorium<br>Elm Street Center | Class I - \$60/hr<br>Class I - \$90/hr NR<br>Class II- \$30/hr<br>Class II- \$45/hr NR<br>Class III-\$15/hr<br>Class III-\$23/hr NR                                    |
| 036-0000-340-34-02 | B2   | Bradford Creek Clubhouse<br>Call 329-GOLF  | \$100 - \$200 per hour;<br>\$100 Deposit   |
| 010-0000-340-04-01 | RT   | Community Pool<br>Call 329-4041  | Class I - \$40/hr<br>Class I - \$60/hr NR<br>Class II- \$20/hr<br>Class II- \$30/hr NR<br>Class III-\$12/hr<br>Class III-\$18/hr NR<br><b>Per 10 Attendees</b>         |
|                    |      | Elm Street Lawn Games Area<br><b>Call 329-4550</b>   | \$50 per hour; Staff may be<br>required  |

## RECREATION AND PARKS FEES continued

| Account Number     | Code | Service   | Fee  |
|--------------------|------|---|--|
|                    |      | Greenville Aquatics & Fitness Center (Gym, Gym & Pool, Pool, Entire Facility)<br><b>Call 329-4041 for details</b> | Varies   |
| 010-0000-340-04-01 | RT   | Guy Smith +Stadium<br><b>Call 329-4550</b>  | Class I - \$300/day<br>Class I - \$450/day NR<br>Class II - \$200/day<br>Class II - \$300/day NR<br>Class III - \$100/day<br>Class III - \$150/day NR<br>All Classes –<br>\$30hr light fee; \$30/marking fee |
| 010-0000-340-04-01 | RT   | Sarah Vaughn Field of Dreams  | Class I - \$60/hr<br>Class I - \$90/hr NR<br>Class II- \$30/hr<br>Class II- \$45/hr NR<br>Class III-\$15/hr<br>Class III-\$23/hr NR  |
| 010-0000-340-04-01 | RT   | Softball / Baseball / Cricket Field Rentals<br>Call 329-4550  | Class I - \$30/hr<br>Class I - \$45/hr NR<br>Class II- \$20/hr<br>Class II- \$30/hr NR<br>Class III-\$10/hr<br>Class III-\$15/hr NR<br>All Classes –<br>\$30/hr light fee                                    |
|                    |      | Soccer / LaCrosse / Football Multipurpose Fields  | Class I - \$30/hr<br>Class I - \$45/hr NR<br>Class II- \$20/hr<br>Class II- \$30/hr NR<br>Class III-\$10/hr<br>Class III-\$15/hr NR<br>All Classes –<br>\$35/hr light fee; \$100/marking fee                 |

## RECREATION AND PARKS FEES continued

| Account Number     | Code | Service   | Fee  |
|--------------------|------|---|--|
| 010-0000-340-04-01 | RT   | <b>GYMNASIUMS</b><br>Drew Steele<br>Eppes<br>H. Boyd Lee<br>South Greenville                                    | Class I \$100 /hr R<br>Class I \$150/hr NR<br>Class II \$ 50/hr R<br>Class II \$ 75/hr NR<br>Class III \$ 25/hr R<br>Class III \$ 38/hr NR |
| 010-0000-340-04-01 | RT   | <b>Skate Park/Roller Hockey Rink<br/>at JC Park</b>   | Class I \$100 /hr R<br>Class I \$150/hr NR<br>Class II \$ 50/hr R<br>Class II \$ 75/hr NR<br>Class III \$ 25/hr R<br>Class III \$ 38/hr N  |
| 010-0000-340-04-01 | RT   | Tennis Courts<br><b>Call 329-4559</b>   | Class I - \$10/hr<br>Class I - \$15/hr NR<br>Class II- \$5/hr<br>Class II- \$3/hr NR<br>Class III-\$2/hr<br>Class III-\$4/hr NR            |
| 010-0000-340-04-01 |      | Family Rental for Athletic<br>Tournaments   | For tournament rates, call Athletic<br>Office, 329-4550  |
| 010-0000-340-02-02 |      | Science & Nature Center Facility<br>Deck & Surrounding<br>Theater<br>Entire Facility<br>(6) Tables, (50) Chairs | \$25/hr R \$37.00/hr NR<br>\$75.00/h R \$112.00/hr NR<br>\$375/8hrs R \$563/8hr NR<br>\$290/3 hrs R \$435/3hrs NR<br>\$50/ per event       |

### CLASS DEFINITIONS

**Class I** Any event for which admission is charged or any other type of compensation is realized including donations. This class does not include non-profit organizations. All Class I rentals must receive administrative approval.

**Class II** Any event where no admission is charged nor any other type of compensation is realized.

**Class III** Any event hosted by an organization which can provide proof of non-profit/federal tax exempt status.



## RECREATION AND PARKS FEES continued

| Account Number     | Code | Service  | Fee  |
|--------------------|------|--|--|
| 010-0000-340-04-01 | RT   | River Park North<br>Large Picnic Shelter, Thomas<br>Foreman Park Large Picnic<br>Shelter<br><b>Call 329-4562</b>   | Half Day Rentals:<br>\$30 for residents; \$45 for non-<br>residents<br>Full Day Rentals:<br>\$60 for residents;<br>\$90 for non-residents<br>½ day is 4 hours maximum<br>250 maximum capacity; groups of<br>75 or more pay<br>\$50 cleanup fee |
| 010-0000-340-04-01 | RT   | Matthew Lewis, Boyd Lee Park<br>Shelters   | Half Day Rentals:<br>\$30 for residents; \$45 for non-<br>residents<br>Full Day Rentals:<br>\$60 for residents; \$90 for non-<br>residents<br>½ day is 4 hours maximum<br>250 maximum capacity; groups of<br>75 or more pay \$50 cleanup fee   |
| 010-0000-340-04-01 | RT   | All other Shelters<br>Call 329-4567  | Half Day Rentals:<br>\$20 for residents;<br>\$30 for non-residents<br>Full Day Rentals:<br>\$40 for residents;<br>\$60 for non-residents<br>½ day is 4 hours maximum<br>250 maximum capacity; groups of<br>75 or more pay \$50 cleanup fee     |
| <b>Extras:</b>     |      |  |  |
| 010-0000-340-04-01 | RT   | Press box; Scoreboard/Panel<br>Box<br>Call 329-4550<br>Staging<br>Call 329-4539  | \$50 (up to 4 hours);<br>10 per hour staff fee<br><br>\$35 for 4x8 section   |
|                    |      | Bingo Game<br>Call 329-4542  | \$25 per day   |
|                    |      | Bunny Suit<br>Call 329-4542  | \$25 per day   |
| 010-0000-330-19-01 | RB   | Application for service and<br>sale of malt beverages and<br>unfortified wine pursuant to the<br>Policy and Procedures for the<br>Conditional Service, Sale and<br>Consumption of Alcoholic<br>Beverages within Greenville<br>Recreation and Parks | \$50.00  |

## Facilities

## **Greenville Aquatics and Fitness Center Membership Fees**

| <b>Revenue Account</b> | <b>Code</b> | <b>Service</b>  | <b>Fee</b>   |
|------------------------|-------------|---|--|
| 010-0000-340-02-06     | Q4          | Family Membership (City Employee)   | 13.00/Mthly  |
| 010-0000-340-02-07     | Q5          | Family Membership (GUC Employee)  | 13.00/Mthly  |
| 010-0000-340-02-09     | Q7          | <b>GAFC Recreational Programming</b><br><br>Strength and Conditioning<br>Resistance Training<br>Senior Strength<br>Karate at GAFC<br>Tai Chi at GAFC<br>Womens Self Defense Workshop<br>Bench Press Competition<br>Chair Aerobics<br>Water Aerobics<br>Swim Lessons<br>Dolphin Swim Club<br>Master Swim<br>Pool Parties<br>Concession Sales | \$0-\$150/ Members<br>\$0-\$200/Non-Members<br>\$0-\$400/Non-Member/Resident<br>(Effective 09/01/12) |
| 010-0000-340-02-03     | Q1          | Memberships   |  |

| <b>Membership Type For Residents</b>           | <b>Yearly Fees</b> | <b>Quarterly Fees</b> | <b>Monthly Draft Fee</b> |
|--|--------------------|-----------------------|--------------------------|
| Family, Individual, Student, Senior, Corporate | \$190-\$550        | \$50-\$250            | \$16-\$200               |
| <b>Membership Type For Non-Residents</b>       | <b>Yearly Fees</b> | <b>Quarterly Fees</b> | <b>Monthly Draft Fee</b> |
| Family, Individual, Student, Senior, Corporate | \$225-\$700        | \$75 - \$500          | \$20 - \$300             |

**Non-Resident Rates Effective September 1, 2012**

***Quarterly Memberships – application fee included in first three months; Bank Draft Memberships pay 3 months in advance plus application fee.***

## **Bradford Creek Golf Course**

| <b>Revenue Account</b> | <b>Code</b> | <b>Service</b>   | <b>Fee</b>    |
|------------------------|-------------|--|---------------|
| 010-0000-340-30-00     | GF          | <b>Golf Green and Ball Fees</b><br>All Range Ball and Range Fees<br>Various Play Offerings | \$5 to \$45   |
| 010-0000-340-3100      | B1          | <b>Golf Classes and Tournaments</b><br>Golf Clinics  | \$10 to \$150 |
| 010-0000-340-3200      |             | Summer Youth Golf Camp   |               |
| 010-0000-340-3300      |             | Spring Youth Camp  |               |
| 010-0000-340-3400      |             | Junior Golf Team   |               |
| 010-0000-340-3500      |             | Coastal Plains Tournament  |               |

## **COMMUNITY DEVELOPMENT FEES**

### **Code Enforcement**

| <b>Revenue Account</b> | <b>Code</b> | <b>Violation</b>                             | <b>Fee</b>                            |
|------------------------|-------------|--|---------------------------------------|
| N/A                    |             | Abandoned vehicles                           | 50.00 +<br>cost of towing and storage |
| N/A                    |             | Public Nuisance                              | 50.00 +<br>cost of mowing             |
| 010-0000-340-1201      |             | Administrative Filing Fee for<br>Grass Liens | \$10.00                               |